

# Virginia Wireless E-911 Services Board

## Project Management Monthly Activity Report

Vendor: L. Robert Kimball & Associates, Inc.  
 Region/Locality: Southeast Region  
 Period: 28 December 2003 - 31 January 2004

Activity Report		
Task	Hours This Period	Comments
<b>Active Tasks</b>		
<b>Acceptance Testing</b>	<b>58.50</b>	
1. Coordinated, and participated in, re-testing of Alltel for Sussex County.	8.00	
2. Coordinated, and participated in, re-testing of Nextel for Isle of Wight County.	8.00	
3. Coordinated SS7 network testing by Alltel for Surry County.	5.00	See Note 1 below.
4. Addressed failure of Alltel testing in Surry County.	4.00	See Note 2.
5. Coordinated continuity testing and correction of CPE errors for Sussex County.	5.00	See Note 3.
6. Coordinated, and participated in, Nextel Phase I testing for Isle of Wight County.	10.00	
7. Oversaw drive testing of Alltel in Surry County and Sussex County.	10.00	
8. Assisted City of Franklin, Isle of Wight County, Surry County, and Sussex County with TVWs and Call Routing Sheets.	8.50	
<b>System Implementation, Assistance, and Coordination</b>	<b>41.50</b>	
1. Assisted Greenville County with having Verizon LEC address missing subscriber name on admin. calls received through Vesta, many No Record Found wireline calls, and disconnected MAARS alarm.	7.00	See Note 4.
2. Scheduled and reviewed testing by Triton, Nextel, and Alltel for City of Franklin, Isle of Wight County, Surry County, and Sussex County; pursued VGIN orthos issue for City of Emporia; pursuing mapping solution for Greenville County, Surry County, and Sussex County.	34.50	
<b>Map / CAD / GEO File Assessment &amp; Assistance</b>	<b>5.50</b>	
1. Arranged mapping demos for Greenville County. Advised County about WSB funding.	5.50	
<b>Project Reporting / Status Review</b>	<b>15.25</b>	
1. WSB monthly report.	12.25	
2. Deployment status addendum to WSB monthly report.	3.00	
<b>WSP / LEC Contact and Coordination</b>	<b>69.75</b>	
3. Updated PSAPs, WSPs, and Verizon LEC on deployment status, scheduled testing, call routing sheets, testing request forms, and related issues.	22.50	
4. Assisted Sussex County with call routing matrix; advised Surry County and Sussex County about testing needs and process; discussed Phase I deployment with Isle of Wight County.	16.50	

1. Coordinated continuity testing and drive testing with WSPs for City of Franklin, Isle of Wight County, Surry County, and Sussex County; coordinated and verified WSP trunk installation and connectivity for Isle of Wight County, Surry County, and Sussex County.	30.75	
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TOTAL HOURS		190.50
Completed Tasks		
PSAP Assessments	Region	
CPE Upgrade / Installation	City of Emporia, City of Franklin, Greenville County, Southampton County, Isle of Wight County, Sussex County, Surry County	
Cutover	City of Emporia, City of Franklin, Greenville County, Southampton County, Isle of Wight County, Sussex County, Surry County	
Issues of Importance / Accomplishments		
1. Verizon LEC and Alltel needed to turn up recently installed circuits.		
2. Alltel corrected data stream issue that was reported in last month's report.		
3. ALI screen did not refresh with new ANI/ALI. Previous call screen remained in current call window.		
4. Verizon LEC believes VESTA needs programming to accept subscriber name on admin. calls. No fix done for NRF as problem did not recur and could not be replicated. Pursuing.		
Project Management Monthly Activity Report	Southeast Region	28 December 2003 - 31 January 2004
Page 2 of 2		